

Division of the State Architect  
Monthly Plan Review Workload Update  
Over the Counter Only (All Disciplines)  
*Supplemental Report of the 2010 Budget Act, Item Number 1760-001-0328*  
Updated as of February 10, 2012

					Project Approval Days												Detail <sup>2</sup>					
					Summary <sup>1</sup>																	
					Number of Projects/Volume													Client				
									DSA Bin Time (Days) <sup>4</sup>			DSA Review Time (Days) <sup>5</sup>			DSA Total Time to Completion (Days) <sup>6</sup>			Client Total Time To Completion (Days) <sup>7</sup>				
Calendar Days	Current Number of Projects (Beginning Balance)	New Projects Received	Projects Approved <sup>3</sup>	New Monthly Total (Ending Balance)	Minimum	Maximum	Average	Minimum	Maximum	Average	Minimum	Maximum	Average	Minimum	Maximum	Average	Client Incomplete Days	DSA Bin Time Days	DSA Plan Review Days	Client Correction Days	Client Back Check Days	DSA Stamp Out Days
August-2010	135	58	55	138	0	7	0	0	83	2	0	83	2	0	105	6	0	0	2	4	2	0
September-2010	138	41	53	126	0	15*	1	0	102	4	0	102	5	0	420	19	1	1	4	17	3	1
October-2010	126	39	38	127	0	0	0	0	7	0	0	7	0	0	322	23	0	0	0	23	1	0
November-2010	127	44	44	127	0	1	0	0	103	5	0	103	5	0	1,032	47	0	0	3	47	3	3
December-2010	127	69	68	128	0	0	0	0	30	1	0	30	1	0	588	16	0	0	0	17	1	0
January-2011	128	38	57	109	0	8	0	0	14	0	0	14	0	0	224	12	0	0	0	14	0	0
February-2011	109	58	70	97	0	26	0	0	252	4	0	252	4	0	232	14	0	0	4	12	4	0
March-2011	97	91	75	113	0	0	0	0	7	0	0	7	0	0	280	11	0	0	0	11	0	0
April-2011	113	104	100	117	0	29	0	0	236	2	0	236	3	0	321	8	0	0	2	8	0	0
May-2011	117	101	107	111	0	13	0	0	17	0	0	17	1	0	153	10	2	0	0	7	1	0
June-2011	111	113	115	109	0	3	0	0	2	0	0	3	0	0	278	10	1	0	0	4	6	0
July-2011	109	54	67	96	0	9	0	0	30	0	0	30	1	0	397	20	4	0	0	14	3	0
August-2011	96	55	69	82	0	42*	2	0	53*	2	0	95*	4	0	147	15	3	2	2	11	2	0
September-2011	82	41	39	84	0	41*	1	0	7*	0	0	48*	1	0	230*	18	7	1	0	8	4	0
October-2011	84	39	46	77	0	0	0	0	30	1	0	30	1	0	314	17	0	0	0	17	1	1
November-2011	77	63	53	87	0	0	0	0	0	0	0	0	0	0	740	21	0	0	0	6	15	0
December-2011	87	85	78	94	0	35*	1	0	15*	0	0	50*	1	0	154*	6	0	0	1	6	0	0
January-2012	94	41	50	85	0	29*	1	0	37	1	0	42*	3	0	215*	21	2	1	1	18	2	0

<sup>1</sup>Summary - Calculated days for each grouping of tasks per project  
<sup>2</sup>Detail - Average number of days per task by project  
<sup>3</sup>Includes voided and canceled projects  
<sup>4</sup>DSA Bin Time - Consists of elapsed time (number of days) for Bin Time for each project\*\*  
<sup>5</sup>DSA Review Time - Consists of elapsed time (number of days) for Plan Review and Stamp Out for each project\*\*  
<sup>6</sup>DSA Time to Completion - Consists of elapsed time (number of days) for Bin Time, Plan Review, and Stamp Out for each project\*\*  
<sup>7</sup>Client Time to Completion - Consists of elapsed time (number of days) for Incomplete, Correction, and Back Check for each project\*\*

\*Single project consists of multiple incremental submittals  
\*\*Elapsed time is calculated by the difference between the task start and end date; "0" denotes the activity was completed on the same date

NOTE: Data is subject to variance as the DSA continues to improve data integrity